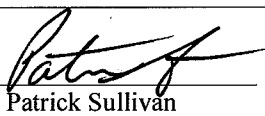


EENS Facility Risk Assessment

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Name(s) of Risk Team Members: P. Sullivan, D. Elling, L. Bowerman, T. Sullivan, J. Madaia; C. Dodge	Point Value → Parameter ↓	1	2	3	4	5
Area/Facility Description Title: Building 490A Facility Risk Assessment FRA #: EENS- FRA-490A Rev. #:1	Occupancy or Use (A)	≤once/year	≤once/month	≤once/week	≤once/shift	>once/shift
Area/Facility Description: Bldg. 490A - Indoor and Outdoor Area	Severity (B)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Approved by:  Date: 8/30/07 Patrick Sullivan	Likelihood (C)	Extremely Unlikely	Unlikely	Possible	Probable	Multiple
Reason for Revision (if applicable):				Comments:		

			Risk with Controls in Place					Risk with Additional Controls in Place				
Physical Item or Activity	Hazard(s)	Control(s)	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	Control(s) Added to Reduce Risk	Occupancy A	Severity B	Likelihood C	Risk* AxBxC	% Risk Reduction
General Facility Admin. Activities	General Administrative Building Hazards	See EENS-FRA-001	-	-	-	-						
General Facility Experimental Activities	General Experimental Building Hazards	See EENS-FRA-002	-	-	-	-						
Bldg. 490A Indoor												
Working Environment	Slips, trips, falls due to leaking roof	Facility maintenance, drip containment, Tier I Inspections,	4	1	3	13	Roof repaired	4	1	2	8	25%
	Illness from exposure to mold due to leaking roof	Facility maintenance, drip containment, Tier I Inspection; ventilation system	5	2	3	30	Roof repaired	5	2	2	20	33%
	Electrical Hazard due to leaking roof	Facility maintenance, Tier I Inspections, drip containment	4	2	2	16	Roof repaired	4	2	1	8	50%
	Hit by outward opening doors	Door has window to increase visibility; hazard awareness	5	2	2	20						

Further Description of Controls Added to Reduce Risk:

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater
	Negligible	Acceptable	Moderate	Substantial	Intolerable

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Changes - Rev 1 (Review team: C. Dodge, P. Sullivan, P. Carr, W. Brown, J. Madaia)

Risk Reduction to Hazards relating to leaking roof - roof has been repaired.